



INVITATION FOR BID

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07/01/2019

SOLICITATION NO: 601440000024230

OPENING DATE 03:00 PM Jul 09, 2019

To: Blank Vendor for RFQs Only X Austin TX 78701	Return Sealed Response To: See Body of Solicitation for Specific Return Instructions
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VENDOR ID: 9999999999 - 999	BUYER: Taborga, Gustavo PHONE: 512/416-4724
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Shows opening date and number in lower left hand corner of sealed response envelope and show return address of vendor.
Vendor agrees to comply with the solicitation below and at terms and conditions.
F.O.B. destination means vendor retain title to goods until delivered and the price quoted includes all freight charges.

Delivery in _____ Days
Cash Discount _____ % _____ Days

QUOTE F.O.B. DESTINATION

Item No.	Item Description	Quantity	Unit	Make/Model	Unit Price	Extended Price
1	SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED United States SEE SPECIFIC INSTRUCTIONS FOR EACH LINE ITEM 84563000000 ROAD BUILDING MATERIALS TESTERS AND ACCESSORIES. SHIP THIS ITEM TO THE FOLLOWING LOCATION MATERIALS AND TESTS DIVISION 9500 NORTH LAKE CREEK PKWY AUSTIN TX 78717 United States VACUUM PUMP FILLING AND REMOVAL SYSTEM FOR INFRATEST BITUMEN WASHING MACHINE AND ASPHALT ANALYZER System shall include the following components and accessories: • 20-9800 VAC: Vacuum pump filling and removal system for washing machine: - Coupling Micro-Matic 4-pin suitable for Micro-Matic 2" drum valve - To include tube 1.5 m with quick connect coupling suitable for Asphalt Analyzer - 20-9850E50 Removal coupling for waste drum, consisting of: * Adapter for installation into the 2" nozzle of waste drum w/3m transparent PTFE hose with stopcock and vacuum limiter to protect the waste drum * Overfill indicator for mounting in the 3/4" nozzle of waste drum with	1.00	EA			

IF RESPONDING, FORM MUST BE SIGNED. IF NOT RESPONDING, DO NOT RETURN THIS FORM.

Failure to sign will disqualify response.

Authorized Signature

Date

Printed Name

By signing solicitation, respondent certifies that if the Texas address is shown as the address of the respondent, respondent qualifies as a Texas Bidder as defined in 34 TAC Rule 20.306



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	<p>vacuum connection * 20-9850E40US Vacuum pump with mounting parts</p> <ul style="list-style-type: none"> Supply and Disposal safety push cart to hold both clean and waste drums with spill safety tray Empty waste drum 5 gallon Dow Safe-Tainer Drum Highly Stabilized Trichloroethylene 33L – 8 gallons <p>Please provide the following information with your response:</p> <p>System price: \$ _____ (*freight must be included in price)</p> <p>Estimated delivery: _____ days (ARO)</p> <p>The following comments apply to the entire Solicitation *</p> <p>This solicitation is for the purchase of a vacuum pump filling and removal system for washing machine.</p> <p>Goods will be delivered in accordance with the documents noted below. In the event of any conflict, terms contained in the documents shall prevail in the order listed below:</p> <ul style="list-style-type: none"> * Solicitation No. 601440000024230 * TxDOT Terms and Conditions, Revised August 2018 <p>With the following exceptions to the Terms and Conditions:</p> <p>Delete paras. 8.05, 8.06, and 8.07.</p> <p>Paragraph 3.13 Boycotting Israel is revised to read:</p> <p>Pursuant to Section 2270.002 of the Texas Government Code, Respondent certifies that either (i) it meets an exemption criteria under Section</p>					



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	<p>2270.002; or (ii) it does not boycott Israel and will not boycott Israel during the term of the contract resulting from this solicitation. Respondent shall state any facts that make it exempt from the boycott certification in its Response.</p> <p>* Payment shall be in accordance with Part 4.04., paras. (a), of the TxDOT Terms and Conditions.</p> <p>* Early Payment Program - TxDOT is offering an important program to all respondents that provide prioritized invoice processing and payments (prior to the 30th day after receipt of a correct invoice). The program provides enrolled vendors enhanced benefits from improved invoice processing to priority handling to cash advancement and technology efficiencies.</p> <p>Respondents offering a cash discount in exchange for TxDOT's priority invoice processing and early payment agreement should complete and return the attached form entitled "Priority Invoice and Early Payment Program" with the response.</p> <p>Additional information may be found at the following website: http://www.txdot.gov/business/vendors/ep.html.</p> <p>Respondent shall indicate below the make and model of the item bid.</p> <p>Make: _____</p> <p>Model: _____</p> <p>Packaging Requirements: All cardboard boxes shall be labeled, listing the manufacturer's name, part number, description, quantity, and box weight.</p> <p>All cardboard boxes shall be suitable in bursting strength to allow for the weight of the contents and to allow for the stacking of the boxes a maximum of four high on a pallet for shipping and storage.</p> <p>Packaging other than specified herein is</p>					



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	<p>acceptable only with the prior written approval of TxDOT's designated TxDOT representative.</p> <p>Early Delivery: Ability to make early delivery may be a factor in determining the award.</p> <p>Award All Lines or Individually: The state's intent is to award on a low total basis to a single vendor meeting specifications; however, the state reserves the right to award by each individual item, or any combination thereof, whichever is determined by the state to be in the best interest of the state.</p> <p>For all steel, iron materials, and for products offered and delivered, all manufacturing processes shall have occurred in the United States, including any process that modifies the chemical content, physical shape or size, or final finishing of a product.</p> <p>Manufacturing begins with initial melting and mixing and continues through fabrication (cutting, drilling, welding, bending, etc.) and coating, paint, galvanizing, epoxy, etc.</p> <p>In addition, respondent shall offer, and subsequent awarded vendor shall deliver, only products that are in compliance with Buy America requirements as stated in the following:</p> <ul style="list-style-type: none"> - Title 23, Section 165, Surface Transportation Assistance Act of 1982 - Chapter 223, Sub-Chapter A, Section 223.045 of Transportation Code - Title 23, Section 635.410, Code of Federal Regulations - Item 6: Control of Materials, Section 6.1.A, "Buy America" TXDOT Standard Specifications for Construction of Highways, Streets, and Bridges, Latest Revision. <p>Any exceptions to the Buy America requirements listed in any of these sources do not apply to this contract.</p>					



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	<p>Equipment: Equipment furnished shall be the latest model in current production, as offered to commercial trade, and shall be of quality workmanship and material. The vendor represents that all equipment offered shall be new. Used, shopworn, demonstrator, prototype, re-manufactured, or discontinued models are not acceptable.</p> <p>Vendor shall provide Certificate of Origin, Certificate of Title, and any other documents required to register this equipment.</p> <p>Respondent should submit with the solicitation the latest printed literature and detailed specifications on equipment the respondent proposes to furnish. This literature is for informational purposes only.</p> <p>All parts not specifically mentioned which are necessary for the unit to be complete and ready for operation or which are normally furnished as standard equipment shall be furnished by the vendor. All parts shall conform in strength, quality, and workmanship to the accepted standard of the industry.</p> <p>The unit provided shall meet or exceed all federal and state of Texas safety, health, lighting, and noise regulations and standards in effect and applicable to equipment furnished at the time of manufacture.</p> <p>ACCEPTANCE INSPECTION: All equipment ordered will be subject to acceptance inspection and performance testing upon receipt. Acceptance inspection and performance testing will not take more than five working days, weather permitting. The vendor will be notified within this time frame of any units not delivered in full compliance with the purchase order specifications. If any units are canceled for non-acceptance, the needed equipment may be purchased elsewhere and the vendor may be charged any additional increase in cost and handling.</p> <p>Warranty: Vendor shall warrant</p>					



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	<p>equipment for 12 months. Manufacturer's standard warranty shall apply. If the manufacturer's standard warranty period exceeds 12 months, then the standard warranty period shall be in effect. The warranty begins on the date the unit is determined to meet specifications and accepted into TxDOT's inventory. The vendor shall furnish a warranty with the equipment indicating the terms and conditions of the warranty and list of names and addresses of servicing dealers in the state of Texas who shall perform warranty work.</p> <p>Manual(s): Original manual(s) containing illustrated parts list(s) and operating and service instructions for the unit shall be delivered with each unit. Copies of manual(s) are not acceptable.</p> <p>* Electronic copies of manuals from the manufacturer are acceptable.</p> <p>* Manual(s) shall be as detailed as possible outlining all necessary service and operating instructions for each unit delivered.</p> <p>* Parts list(s) shall cover all components of the unit. Each part shall be identified by part number, description, and component location.</p> <p>* Necessary warnings and safety precautions shall be included.</p> <p>The following additional information shall be provided by the vendor at time of delivery if not included in the manual referenced above:</p> <p>* manufacturer's recommended service and preventive maintenance intervals</p> <p>* recommended fluids, lubricants and their SAE/API equivalents.</p> <p>Safety plaques and decals: Safety plaques or decals shall be furnished and shall be affixed at any hazardous area. The safety plaques or decals shall describe the nature of the hazard, level of hazard seriousness, how to avoid the hazard, and the consequence of human</p>					



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	<p>interaction with the hazard.</p> <p>Permanent plaques are preferred to decals. Types, size and location of product safety plaques or decals shall be in accordance with the latest revision of ANSI 535.4.</p> <p>Vendor Point of Contact</p> <p>Provide a vendor point of contact for commodities: Name: _____ Telephone: _____ Email: _____</p> <p>TxDOT Point of Contact</p> <p>For clarification of the specifications of this solicitation, respondents may contact:</p> <p>The individuals listed below are the only authorized TxDOT contacts. Contacting any other TxDOT personnel regarding this solicitation, the specifications, or statement of work may result in the respondent being disqualified. Any changes as a result of questions will be made by TxDOT in the form of an addendum to the solicitation; no oral changes will be considered.</p> <p>Primary Contact: Gustavo A. Taborga, CTPM, CTCM Telephone: 512-416-4724 Email Address: Gustavo.Taborga@txdot.gov</p> <p>Bid Opening</p> <p>The bid opening will be held at the Texas Department of Transportation, 150 E. Riverside Dr. Austin, TX 78704.</p> <p>Return bids to: TxDOT – 200 E. Riverside Dr. Austin, TX 78704, Attention: Gustavo A. Taborga, CTPM, CTCM – Procurement Division. All responses must be signed.</p> <p>Or</p> <p>Responses may be submitted via e-mail if they are signed and in pdf format.</p>					



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	<p>Responses that are late, illegible, incomplete or otherwise non-responsive will not be considered for award.</p> <p>TxDOT is not responsible for failure of electronic equipment or operator error.</p> <p>Vendor Verification of Federal Employer Identification Number</p> <p>Vendor to provide current company name:</p> <p>_____</p> <p>Vendor to provide federal EIN:</p> <p>_____</p> <p>If invoice will be submitted by, and/or payment made to, an EIN or company name different from the vendor on the purchase order, vendor must complete the following to authorize payment:</p> <p>EIN of company authorized to invoice for vendor:</p> <p>_____</p> <p>Name of Invoicing Company:</p> <p>_____</p> <p>EIN of company authorized to receive payment:</p> <p>_____</p> <p>Name of company to be paid:</p> <p>_____</p> <p>Freight: All prices shall be FOB destination, freight pre-paid and included in the unit price. Vendor shall be responsible for any shipping charges or insurance coverage or claims to or from the manufacturer's site or repair center. Special packaging requirements for return of products shall be the vendor's responsibility. Vendor shall bear the risk of loss, damage, or theft of product up to TxDOT premises.</p> <p>Deliveries shall be made between 8:00 a.m. and 3:30 p.m., Monday through Friday, except on regularly-observed state or federal holidays.</p> <p>PREFERENCE AND VENDOR ID NUMBER.</p>					



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	<p>Check below if preference claimed under rule 34TAC 20.306. Tie-Bid Preferences:</p> <p>___ Supplies, materials, or equipment produced in Texas or offered by a Texas bidder</p> <p>___ Agricultural products produced or grown in Texas</p> <p>___ Agricultural products and services offered by Texas bidder</p> <p>___ USA-produced supplies, material, or equipment</p> <p>___ Products produced at facilities located on formerly-contaminated property</p> <p>___ Products and services from economically-depressed or blighted areas</p> <p>___ Goods produced or offered by a Texas bidder that is owned by a service-disabled veteran who is a Texas resident</p> <p>Source Preferences:</p> <p>___ Products of persons with mental or physical disabilities</p> <p>___ Vendors that meet or exceed air quality standards. For contracts to be performed, in whole or in part, in a designated non-attainment area or an affected county, as those terms are defined by Health and Safety Code 386.001, Texas Emissions Reduction Plan</p> <p>___ Manufacturer that has a recycle program for computer equipment</p> <p>___ Contractor providing foods of higher nutritional value</p> <p>Specification Preferences:</p> <p>Point lines made of recycled materials, remanufactured, or environmentally sensitive materials including recycled steel</p> <p>___ Energy-efficient products</p> <p>___ Rubberized asphalt paving materials</p> <p>___ Recycled motor oil and lubricants</p> <p>If the name of your company is not printed on the heading of this solicitation, you must write the full name of company, full name of signer, mailing address, and respondent's employer identification number (EIN) on the face of the solicitation. In an effort to minimize identity theft, every</p>					



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	<p>company must have an employer identification number (EIN), also known as a federal tax identification number, prior to award of a purchase order.</p> <p>For information on obtaining your EIN, you may call 800-829-4933 or visit the following website: https://www.irs.gov/businesses/small-businesses-self-employed/employer-id-numbers-eins</p> <p>(NOTE: this link will not work if capitalization is used. Type in navigation bar using lower case letters.)</p>					